

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Printing and Supply of Calendar, 2012 – Payment of Rs.22,06,000/- to M/s Livewires Advertising Private Ltd., Hyderabad towards the cost of Designing, Development, Printing and Supply of 1,00,000 Nos. of Calendars, 2012 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No: 289

Dated: 19-01-2012

Read the following:-

1. From M/s. Livewires Advertising Pvt. Ltd., Hyderabad
Quotation, dt:15-04-2011.
2. Govt. Memo.No.9535/879/A1/BG-I/2011, dt:14-10-2011.
3. G.O.Rt.No.3835, Fin. (Expr.GAD-I) Dept., dt: 19-10-2011.
4. Govt. Lr.No.1980/Elecs.C/A1/2011-4, dt: 13-12-2011
5. From M/s Livewires Advertising Pvt., Ltd., Hyderabad
Invoice No.Prod-256, dt:13-12-2011.

ORDER:

In letter 4th read above, work order has been issued to M/s Livewires Advertising Private Limited, Hyderabad to Design, Develop, Print and Supply 1,00,000 Calendars i.e., 90,000 in Telugu and 10,000 in English Calendars, 2012 as quoted in the reference 1st read above. Accordingly, the agency has Printed and supplied 1,00,000 Calendars i.e., 90,000 in Telugu and 10,000 in English Calendars, 2012 to all the District / Revenue Divisional Head Quarters in the State and furnished the invoice for an amount of Rs. 22,06,000/- including Service Tax and requested for arranging payment in the reference 5th read above.

2. After careful examination, Government hereby accord sanction for payment of an amount of **Rs.22,06,000/-** (Rupees Twenty two lakh and six thousand only) to M/s Livewires Advertising Private Limited, Hyderabad towards the cost of Photography, Designing, Development, Conceptualization, Printing and supply of 1,00,000 Calendars i.e., 90,000 in Telugu and 10,000 in English Calendars, 2012 to all the District / Revenue Divisional Head Quarters in the State .

(Contd..2...)

3. The expenditure sanctioned in para 2 above shall be debited to **“2015 Elections - MH 103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies - 210 Supplies and Materials / 211 Materials and Supplies”** and shall be met from out of the additional funds provided vide G.O. 2nd read above.

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above, and credit in favour of **“M/s Livewires Advertising Private Limited, Hyderabad” A/c No.62204300977, State Bank of Hyderabad, Old Bowenpally Branch, Secudnderabad (IFSC Code:SBHY 0020812 & MICR NO.)**.

5. The Pay and Accounts Officer, Hyderabad are requested to admit the bill in relaxation of Treasury Control Orders issued in the Memo 1st read above.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL,
CHIEF ELECTORAL OFFICER & E.O.
PRL.SECRETARY TO GOVERNMENT

To
M/s Livewires Advertising Private Ltd.,
6-3-903/A/9, Surya Nagar, Raj Bhavan Road, Somajiguda, Hyderabad-82.
The General Administration (Claims.C) Department
The Pay & Accounts Officer, Hyderabad
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
Copy to:
The Director of Treasuries & Accounts, A.P., Hyderabad
The Accountant General, Andhra Pradesh, Hyderabad.
SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER